

PLASTIC MOLDS
E. D. M. WORK

Demand Letter Part 12 Pg 1 of 8
LORENTSON MFG. CO.

P. O. BOX 932
765-452-4425

Tool and Die

EXHIBIT C
Page 1 of 3

KOKOMO, IND. **46903-0932** September 30 20 05

Your P. O. No. PLS48971

Terms: Net 2nd day of
2nd month

Invoice

18023

SIGNED & SENT
THRU



ckard Electric Systems
x 431 Sta. 13C
rren, Ohio 44486

Job #8250-P

		"FOR TOOLING"				
00002	1	PRT0575P 002 Tool #12020808-PM-C-0004: Build one 8				
		Cav Mold CAV #17-24 P/N 12020808, ECL 05				
					\$42,525	00
		ALL GOODS ON THIS				
		INVOICE HAVE BEEN	Thank you			
		PRODUCED IN				
		COMPLIANCE W/				
		THE FAIR LABOR				
		STANDARDS ACT OF				
		1938 AS AMENDED.				
		Mike Clark				

PLASTIC MOLDS
E. D. M. WORK

Demand Letter Part 13 Pg 2 of 8
LORENTSON MFG. CO.

Tool and Die

P. O. BOX 932
765-452-4425

EXHIBIT C
Page 2 of 3

KOKOMO, IND. 46903-0932 September 30 20 05

Packard Electric Systems
Box 431 Sta. 13C
Warren, Ohio 44486

Your P. O. No. P1S50069 002

Terms: Net 2nd day of
2nd month

Invoice

18025

Job #8268-P

		"FOR TOOLING"			
00003	1	PRT0646P 002 Tool #13531434-PM-A-0001: Build one 4 CAV			
		Mold CAV #1-4 P/N 13531434 @ ECL "01"			
					\$24,725 00
		Thank you			
		ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.			
		Gary Harvischak			

PLASTIC MOLDS
E. D. M. WORK

LORENTSON MFG. CO.

P. O. BOX 932
765-452-4425

Tool and Die

EXHIBIT C
Page 3 of 3

Packard Electric Systems
Box 431 Sta. 13C
Warren, Ohio 44486

KOKOMO, IND. 46903-0932 September 30 20 05

Your P. O. No. P1S51821

Terms: Net 2nd day of
2nd month

Invoice

18034

Job #8268-P

		"FOR TOOLING"			
00001	1	PRT0810P 001 Tool #13531434-PM-A-0001: Add Stationary			
		ejection to design and tool P/N 13531434 @ ECL "01"			
					\$ 2,825 00
		Thank you.			
		ALL GOODS ON THIS			
		INVOICE HAVE BEEN			
		PRODUCED IN			
		COMPLIANCE W/			
		FEDERAL LABOR			
		STANDARDS ACT OF			
		1937 AS AMENDED.			
		Gary Harvischak			

LORENTSON MFG. CO. INC. Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 05-44481-rdd Demand Letter Part 13 Pg 4 of 8
 1111 Bank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT D
 Page 1 of 5

Cust PO#: 550076155
 Pro Number: 547849562
 Invoice Date: 09/30/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1001
 Delphi Delco Electronics

>>Ship To: DA31
 Delphi E & S Delnosa Plant 5-6
 702 Joaquin Cavazos Rd.
 LIDC Receiving Warehouse
 Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

ENTERED
 SEP 30 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
 Total Freight: 0.00
 Total: \$ 285.35

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21
Demand Letter Part 13 Pg 5 of 8
EXHIBIT D
Page 2 of 5
Invoice No.: 20 - 50615
Reclamation
Cust PO#: 550076155
Pro Number: 547863783
Invoice Date: 10/03/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1001
Delphi Delco Electronics

>>Ship To: DA31
Delphi E & S Delnosa Plant 5-6
702 Joaquin Cavazos Rd.
LIDC Receiving Warehouse
Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

ENTERED
OCT 03 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
Total Freight: 0.00
Total: \$ 285.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1

LORENTSON MFG. CO. INC.
1111 Rank Parkway
Kokomo, IN 46901
Duns#: 006052690
Phone: (765)452-4425
Fax: (765)452-7940
Email:lorentsonmfg@iquest.net

Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
Demand Extension Pg 6 of 8
Page 3 of 5

Invoice No. 20-50643
Cust PO#: 550076155
Pro Number: 547875974
Invoice Date: 10/04/05
Freight: Collect
Ship Via: BAX Global

>>Bill To: 1001
Delphi Delco Electronics

>>Ship To: DA31
Delphi E & S Delnosa Plant 5-6
702 Joaquin Cavazos Rd.
LIDC Receiving Warehouse
Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

Handwritten signature

ENTERED
OCT 03 2005
ENTERED
OCT 04 2005

Remit to: Lorentson Mfg. Inc.
P.O. Box 932
Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
Total Freight: 0.00

Total: \$ 285.35

Payment Terms:
net 60

Total Skids:
0

Total Cartons:
1

Page 1


LORENTSON MFG CO, INC. Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

Invoice No. 20 50670
 Demand EXHIBIT 13 Pg 7 of 8
 Cust PO#: 550076155
 Pro Number: 547888946
 Invoice Date: 10/05/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1001
 Delphi Delco Electronics

>>Ship To: DA31
 Delphi E & S Delnosa Plant 5-6
 702 Joaquin Cavazos Rd.
 LIDC Receiving Warehouse
 Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35


 ENTERED
 OCT 05 2005

Remit to: Lorentson Mfg. Inc.	Invoice Sub Total:	285.35
P.O. Box 932	Total Freight:	0.00
Kokomo, IN 46903-0932		
	Total: \$	285.35

Payment Terms: net 60

Total Skids: 0

Total Cartons: 1

Page 1

LORENTSON MFG. INC. Doc 485-13 Filed 10/21/05 Entered 10/21/05 10:56:21 Reclamation
 1111 Rank Parkway Demand Letter Part 13 Pg 8 of 8
 Kokomo, IN 46901
 Duns#: 006052690
 Phone: (765)452-4425
 Fax: (765)452-7940
 Email:lorentsonmfg@iquest.net

EXHIBIT D
 Page 5 of 5

Cust PO#: 550076155
 Pro Number: 547901723
 Invoice Date: 10/06/05
 Freight: Collect
 Ship Via: BAX Global

>>Bill To: 1001
 Delphi Delco Electronics

>>Ship To: DA31
 Delphi E & S Delnosa Plant 5-6
 702 Joaquin Cavazos Rd.
 LIDC Receiving Warehouse
 Los Indios, TX 78567

Part Number	Rev	Pieces /Carton	Number of Cartons	Qty Shipped	Unit	Unit Price	Amount
12193790	C	6,500	1	6,500	EA	43.900 /M	285.35

ENTERED
 OCT 06 2005

Remit to: Lorentson Mfg. Inc.
 P.O. Box 932
 Kokomo, IN 46903-0932

Invoice Sub Total: 285.35
 Total Freight: 0.00
 Total: \$ 285.35

Payment Terms:
 net 60

Total Skids:
 0

Total Cartons:
 1

Page 1